

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Purchase of Air Coolers and Voltas Mini Magic Pure-F water dispenser for the use of Law Department, Hyderabad from M/s Jai Sri Sai Ram Enterprises, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E-STORES) DEPARTMENT**

G.O.Rt.No. 282

Dated: 23-06-2018

Read the following:-

- 1) Letter No.113/27/E.I/2018, Law (E.I.), dt.14.03.2018.
- 2) G.O.Rt.No.119, Law (E-Stores) Dept., dt.16.03.2018.
- 3) Received from M/s. Jai Sri Sai Ram Enterprises, Hayathnagar, Hyderabad Bill No.020, dated: 02.06.2018 for an amount of Rs.56,000/- along with Advance Stamped Receipt.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.56,000/- (Rupees fifty six thousand only) to M/s. Jai Sri Sai Ram Enterprises, Hyderabad towards the cost of supply of Kenstar Double Cool DX Air Coolers for the use of officers and staff members in Law Department, Telangana Secretariat, Hyderabad, vide. bill 3<sup>rd</sup> read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052- Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Officer Expenses".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of M/s. Jai Sri Sai Ram Enterprises, A/c No. 33719614161, State Bank of India, SME Dilsukhnagar Br., Hyderabad, IFSC Code: SBIN0016443".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

M/s Jai Sri Sai Ram Enterprises, 5-17, Road No.5,  
Shanti Nagar, Kalvanchi, Hayathnagar, Hyderabad-70

Copy to : Dy. P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.